



CITY OF ATLANTA

Kasim Reed
Mayor

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DEPARTMENT OF PROCUREMENT
Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
asmith@atlantaga.gov

March 1, 2012

Dear Proponents:

**Re: FC-5210, Vending Concession Services at Hartsfield-Jackson
Atlanta International Airport**

Attached is one (1) copy of **Addendum No. 3**, which is hereby, made a part of the above-referenced project.

For additional information, please contact Mr. Derek East, Contracting Officer at (404) 330-6486, or via e-mail, at deast@atlantaga.gov.

Sincerely,

A handwritten signature in cursive script that reads "Adam L. Smith".

Adam L. Smith

Als/dme

Addendum No. 3

**Re: FC-5210, Vending Concession Services at Hartsfield-Jackson
Atlanta International Airport**

March 1, 2012

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This Addendum forms a part of the Request for Proposal and modifies the original solicitation package and any prior Addenda as noted below:

Answer to Question.

Proposals are due **Wednesday, March 14, 2012**, should be time stamped in no later than 1:59 p.m., and delivered to the address below:

Adam L. Smith, Esq., CPPO, CPPB
Chief Procurement Officer
Department of Procurement
55 Trinity Avenue, S.W. Suite 1900
City Hall South
Atlanta, Georgia 30303

*** All other information remains unchanged ***

Addendum No. 3

**Re: FC-5210, Vending Concession Services at Hartsfield-Jackson
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Acknowledgment of Addendum No. 3

Proponents must sign below and return this form with proposal to the Department of Procurement, 55 Trinity Avenue, City Hall South, Suite 1900, and Atlanta, Georgia 30303 as acknowledgment of receipt of this Addendum.

This is to acknowledge receipt of Addendum No. 3 for **FC-5210, Vending Concession Services at Hartsfield-Jackson International Airport** on this the _____ day of _____, 2012.

Legal Company Name of Respondent

Signature of Authorized Representative

Printed Name

Title

Date

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Question and Answer:

1. The question was asked if the City meant to have the initial \$350.00 per s. f. build- out requirement and then \$300 per s.f. in year 5 if the contract is renewed and \$100 per s. f. if it is renewed. Can you please let us know if this is correct or if it was left from the Food and Beverage RFP?

Answer- “ The intent of this language is to protect the City in situations where the tenant does not maintain its premises in an “opening day fresh” appearance or if advancements in design enhance over the term of the contract, the City can require the tenant to meet the new requirement. Because this is vending, the City is will relax this requirement to \$100/ft if contract is renewed and \$65/sf if contract is not renewed.”